GOVERNMENT OF ANDHRA PRADESH ABSTRACT

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs. } \underline{90,77,000} / \textbf{- to } \underline{\textbf{GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT}} \ \textbf{Orders - Issued}.$

FINANCE (EBS-I-GAD-I-II) DEPARTMENT

G.O.Rt.No.: 494

Dated: 10-03-2015

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001

2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014

3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014

4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014

5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014

6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014

7. GA(Poll.C)Deptt., C..No. 309/Poll.C/A1/2014 dt.05-03-2015

ORDER:

In pursuance of the orders issued in references read above, the Secretary GENERAL ADMINISTRATION,

SECRETARIAT DEPARTMENT is hereby issued a Budget Release Order for an amount of Rs.90,77,000/-(Rupees Ninety Lakhs Seventy Seven Thousands) Non -Plan as additional funds to meet the actual expenditure incurred during Hon'ble C.M's visit to Singapore in November, 2014, , in relaxation of Treasury Control Orders and Quarterly Regulation orders by obtaining Supplementary Grants during the Financial Year 2014-15 at appropriate time under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Tour Expenses Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	2013-00-108-00-04-120-121	V	5,83	4,90,77		4,96,60	3,01,66	90,77	1,04,17
		Total	5,83	4,90,77		4,96,60	3,01,66	90,77	1,04,17

The <u>(GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT)</u>, Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh

Principal Secretary to Government (RE)

To

S ECRETARY (POLL.C) GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT GENERAL ADMINISTRATION, SECRETARIAT DEPARTMENT

The Director of Treasuries & Accounts, A.P. Hyd.

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

// FORWARDED BY ORDER //

SECTION OFFICER.